



Fannin County Board of Commissioners  
 Special Called Meeting  
 Board of Commissioners Conference Room  
 May 29, 2018 at 9:00am

Chairman Helton opened the meeting at 9:00am. All three Board of Commissioners were present. Reason for special called meeting was concerns over the construction of the new Public Safety Works Facility.

Tommy Gravitte, General Contractor for the facility was present and spoke on the situation. Gravitte stated that he was not there to make excuses at all. Gravitte stated the way that the building was designed required the walls to go up before the roof, due to uplift issues. At present time, there is one sheeting crew onsite.

Gravitte stated that they needed two crews onsite but he could not provide that second crew from his staff and was making calls to find another crew. At time of the meeting, Gravitte was waiting on a call from a group in Alabama to send a work crew.

Commissioner Johnson spoke up stated that there still was no roof on the facility and the County has already paid out 52%. "This is very concerning," added Commissioner Johnson. Gravitte made clear that we were on track with the budget and the Architect had approved all payouts. Commissioner Johnson made the comment that the Architect needed to be in contact with the Board of Commissioners.

Gravitte stated that per his schedule of values the spending and construction were on schedule. Gravitte went over the schedule of values and it as follows:

CONTINUATION SHEET AIA DOCUMENT G702 (Instructions on reverse side) Page 2 of 2 Pages

Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing contractor's signed Certificate is attached. APPLICATION NUMBER: 6

Calculations below, amounts are stated to the nearest dollar. APPLICATION DATE: 4/9/2018

Column I on Contracts where variable retainage for line items may apply. JOB: FANNIN COUNTY PUBLIC SAFETY PERIOD TO: 4/9/2018

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G-C)	BALANCE TO FINISH (G-I)	RETAINAGE
1	Machine Excavation	490,391.21	490,391.21	192,000.00	7,800.00	199,800.00	80%	93,081.21	19,950.00
2	Site Work	11,160.47	11,160.47	38,900.00	15,000.00	50,900.00	82%	10,690.47	6,090.00
3	Landscaping	3,571.75	3,571.75				0%	2,547.75	
4	Storm Sewer	28,781.70	28,781.70				0%		
5	Site Utilities	160,518.35	160,518.35	38,781.70		38,781.70	100%		3,878.17
6	Fencing	80,662.35	80,662.35	80,662.35		80,662.35	100%		6,056.24
7	Demolition	21,051.10	21,051.10				0%	21,051.10	
8	Slab Prep	2,891.90	2,891.90	2,891.90		2,891.90	100%		228.19
9	Concrete	40,110.43	40,110.43	40,110.43		40,110.43	100%	(0.00)	4,011.04
10	Form - Finish	120,120.91	120,120.91	67,900.00		67,900.00	81%	23,122.91	
11	FORMS	144,316.59	144,316.59	126,100.00		126,100.00	87%	19,249.69	12,810.00
12	Structural steel	242,880.01	242,880.01	160,000.00	28,000.00	188,000.00	76%	67,880.01	
13	Masonry	144,468.71	144,468.71	168,000.00		168,000.00	85%	7,598.71	18,690.00
14	Rough Carpentry	6,246.76	6,246.76	108,383.81		108,383.81	100%	0.00	10,833.38
15	Millwork	40,680.76	40,680.76				0%	6,245.76	
16	Drywall	133,263.26	133,263.26				0%	40,680.76	
17	Flooring	37,064.83	37,064.83				0%	133,263.26	
18	Misc. Items	1,128.60	1,128.60				0%	37,064.83	
19	Glass and Aluminum	27,412.60	27,412.60				0%	1,128.60	
20	Waterproofing	8,214.80	8,214.80				0%	27,412.60	
21	Hollow Metal Work	90,982.83	90,982.83	3,500.00		3,500.00	3%	87,482.83	260.00
22	Overhead Doors	73,057.00	73,057.00			2,880.00	3%	69,482.83	
23	Painting	39,287.60	39,287.60				0%	73,057.00	
24	Specials	24,897.08	24,897.08				0%	39,287.60	
25	Toilet Partitions	13,095.80	13,095.80				0%	24,897.08	
26	Sprinkler System	80,022.63	80,022.63				0%	13,095.80	
27	Plumbing	157,692.92	157,692.92	48,500.00		48,500.00	29%	60,022.63	
28	HVAC	173,720.00	173,720.00	3,500.00		3,500.00	2%	112,122.92	4,550.00
29	Electrical	448,435.25	448,435.25	84,389.00	135,422.00	219,811.00	46%	179,220.00	350.00
30	General Repair	50,000.00	50,000.00	50,000.00		50,000.00	100%	219,811.00	31,980.00
31	Allowances	46,226.00	46,226.00	10,000.00		10,000.00	6%	27,453.87	5,000.00
32	Bond / Builder's Risk	10,000.00	10,000.00	10,000.00		10,000.00	22%	9,226.00	1,000.00
33	Alternate #1	126,368.01	126,368.01	62,000.00		62,000.00	100%		
34	CO #1 - Add 5000 tank	5,240.00	5,240.00	5,240.00		5,240.00	100%		8,200.00
35	CO #2 - Refurbish Storm to Front of Proj.	13,115.70	13,115.70	13,115.70		13,115.70	100%		524.00
36	CO #3 - Fire and H2O Vault (around 50k)								
37	CO #4 - HVAC Modifications (Pending)								
38									
SUBTOTAL / TOTAL		3,009,760.31	1,572,291.83	184,022.00		1,656,313.83	52%	1,277,174.88	117,714.10

AIA DOCUMENT G702 \* APPLICATION AND CERTIFICATE FOR PAYMENT \* MAY 1993 \* AIA \* 1993

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

PHASE 1 PHASE 2 PHASE 3

Gravitte made mention that the electrician had purchased all the lights and switch gears and they were being stored at Akins Funeral Home.

Commissioner Johnson questioned that the contractor was ahead of payment.

Gravitte denied and said that they were not ahead and thought that they were where they needed to be. Mentioned that the building that the inside was studded up. Commissioner Johnson still said all we have is a shell and no roof and the progress was not moving fast enough.

Gravitte said he will do whatever he needs to do to get another crew to work.

Gravitte said the bottom line is that they need to move faster and needed another crew in here as soon as possible. He said he would put the crews on mandatory overtime if that is what it took.

Commissioner Sosebee asked how long he had been trying to get crews and Gravitte replied that he had been trying for three weeks.

Chairman Helton stated that weather had played a part as well as the architect.

Commissioner Johnson commented, "we were told that the County would be able to take possession of the building mid June and we don't even have a roof."

We just want the Fire station complete. It is our number one priority!

Chairman Helton commented that everyone in the County was excited about this.

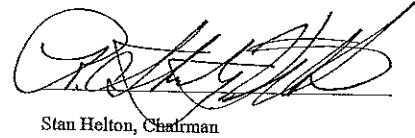
Robert Graham asked if the alternate to add sound insulation around the offices, 911 and restrooms. Approximate cost would be \$6600. Chairman Helton stated that it was a must for the 911 center. Commissioner Johnson asked for more information on what areas that the quote would cover.

Commissioner Johnson asked when the next payout was. Gravitte commented that he had not billed yet for this month. Gravitte said on a good will gesture, he would not bill anything on Engineered Structures this month and would only bill for the subcontractors.

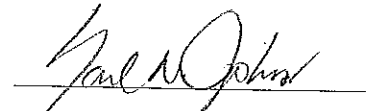
Commissioner Sosebee made a motion to adjourn. Second made by Commissioner Johnson. Motion passed unanimously.

#### CLOSING

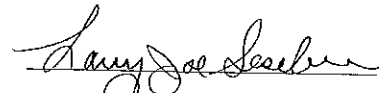
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Stan Helton, Chairman

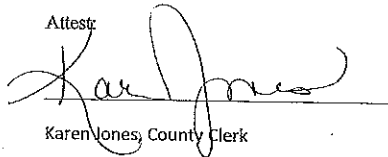


Earl Johnson, Post One Commissioner



Larry Joe Sosebee, Post Two Commissioner

Attest:



Karen Jones, County Clerk